

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PA 1 4	
2. AMENDMENT/MODIFICATION NO. NS58-06		3. EFFECTIVE DATE SEE BLOCK 16		4. REQUISITION/PURCHASE REQ. NO. N00039-04-MR-52B08	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127 David C. Ryan III/02-4/658-537-0314/ david.ryan@navy.mil		N00039		S2203A	
DCMA BOSTON - GD 77 A ST. NEEDHAM, MA 02194-2892					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
GD 77 A ST. NEEDHAM, MA 02194-2892					
CODE 2D423		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0041/NS58	
				10B. DATED (SEE ITEM 13) 26 FEB 04	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and a number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this a you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached Financial Accounting Data Sheet

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET F
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO BY MUTUAL AGREEMENT OF THE PARTIES
	D. OTHER

E. IMPORTANT: Contractor X is not \_\_\_\_\_ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate new Items 0050 through 0054, for Logical Network Design and Topology Design drawing packages, and to incorporate specific due dates for "as-build" drawings at all sites.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
Peter Bertocci, GD-NS Contracts Mgr.	
David C. Ryan III, Contracting Officer	
15B. CONTRACT/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	7/15/04
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
(Signature of Contracting Officer)	7/15/04

1. Section B, Supplies/Services and Prices/Costs is modified as follows:

(a) Add the following new items, with all unit prices and amounts

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0050	CLIN 0700 – Customized Product Solution – Logical Network Design Drawing Package: Far East	1	LOT	\$ 57,686.41	\$57,686.41
0051	CLIN 0700 – Customized Product Solution-Topology Design Drawing Package: Far East	1	LOT	\$ 39,354.50	\$ 39,354.50
0052	CLIN 0700 – Customized Product Solution-Logical Network Design Drawing Package: Europe	1	LOT	\$ 24,521.53	\$ 24,521.53
0053	CLIN 0700 – Customized Product Solution-Logical Network Design Drawing Package:Bahrain	1	LOT	\$ 16,892.83	\$ 16,892.83
0054	CLIN 0700 – Customized Product Solution – Topology Design Drawing Package: Europe OPTION	1	LOT	\$ 11,180.78	\$11,180.78

Note: The total value of the order reflects a reduction of the VIVID ACT fee from 2% to 0% as follows:

Initial (pre-discount) Order Amount:	\$ 152,628.77
2% ACT Fee Discount:	\$ (2,992.72)
Delivery Order Total Amount:	\$ 149,636.05

2. Under SECTION C – DESCRIPTION/SPECIFICATIONS/WORK STATEMENT, add the following items:

Items 0050, 0052, and 0053 – Logical Network Design (LND) drawing packages for the Far East, Europe, Bahrain regions, respectively, shall be developed to support the DISA Connection Approval Process (CAP), the Security Test and Evaluation (ST&E) process, and to be included each sites' System Security Accreditation Agreement (SSAA). The LND packages shall include the following components:

- a. Separate topology drawings, individually depicting the distinct SIPRNET and NIPRNET connectivity from the DISA or Navy premise router, through the BLII network to the classified and unclassified data closets.
- b. Boundaries for Trusted and Untrusted networks
- c. SIPRNET and NIPRNET Internet Protocol (IP) addresses, subnet and port identification on each network interface.

d. Naming convention and identification of each Virtual Local Area Network (VLAN).

e. Locations by building, room and data closet for each device.

f. Subnet masks for each network device

g. All Layer 2 devices; VLAN and switches

h. All Layer 3 devices; routers, Virtual Private Networks (VPN).

Drawing packages shall be delivered to each site, via email, no later than three (3) days prior to the Security Test and Evaluation (ST&E) at the site. The contractor shall also deliver three (3) copies of each drawing package, on CD media and in Visio format, to the SPAWARSSYSCEN San Diego, no later than five (5) working days after commencement of Security Test and Evaluation (ST&E) at each site.

Items 0051 and 0054 (Option) – Topology Design drawing packages for the Far East and Europe (if option is exercised) regions, respectively, shall be developed to support the DISA CAP.

The drawings shall show all SIPRNET connectivity from the DISA or Navy premise router, through the BLII network to the classified data closets. The topology drawings also contain the SIPRNET IP's, subnet masks, VLAN, subnet and port identification on each device.

A table of all SIPRNET IP's and ports corresponding to each device in the server farm shall be included.

Drawing packages shall be delivered in the form of three (3) copies each on CD media and in Visio format, to the SPAWARSSYSCEN San Diego, no later than three (3) days prior to the Security Test and Evaluation (ST&E) for each site.

3. Under SECTION E – INSPECTION AND ACCEPTANCE, the following revisions are made:

Items 0050-0054 – Inspection and acceptance shall be accomplished by SPAWARSSYSCEN, San Diego, Code 2874.

4. Under SECTION F-DELIVERY, the following revisions are made:

(a) Add the following Items to Subparagraph (a):

(a) Period of Performance

<u>ITEM</u>	<u>Period of Performance</u>
Items 0050-0053	Effective date of modification 06 through 30 December 2004
Item 0054 (OPTION)	Thirty (30) days after date of exercise

5. Under SECTION H-SPECIAL PROVISIONS,

(a) Add the following clause:

EXERCISE OF OPTION, ITEM 0054

The Government shall have until 31 December 2004 to unilaterally exercise Item 0054.

(b) Under Government Furnished Information (GFI), add the following:

"The Government shall provide the IP's, ports, and devices names of the enhancement equipment to GD in time to incorporate this data into the drawing packages delivered under Items 0050-0054."

6. As a result of the above changes, the total amount of order, including undefinitized, Not-to-Exceed Items 0026 through 0049, is increased by \$ 138,455.27 from \$18,980,554.99 to \$19,119,010.26

7. Except as provided above, all other terms and conditions of the order remained unchanged and in full force and effect.

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (Critical) N6893997D0041			2. SPIN (Critical)			3. MOD (Critical)			4. PR NUMBER 358			PAGE 1 OF 1				
5. CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (Critical)	NAVY INTERNAL USE ONLY REF DOC/ACRN	TAC CODE	
	A. ACRN (Crit)	B. APPN (Critical)	C. SUBHEAD (Crit)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (Crit)	I. TT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC				&SUF
0050	BN	1741804	5T6M	252	EA	165		068342	2D	04A6M0	70260	000	260	\$57,686.41	N0003904RAF5T6M	N861
0051	BN	1741804	5T6M	252	EA	165		068342	2D	04A6M0	70260	000	260	\$39,354.50	N0003904RAF5T6M	N861
0052	BN	1741804	5T6M	252	EA	165		068342	2D	04A6M0	70260	000	260	\$24,521.53	N0003904RAF5T6M	N861
0053	BN	1741804	5T6M	252	EA	165		068342	2D	04A6M0	70260	000	260	\$16,892.83	N0003904RAF5T6M	N861
No changes to this Document are Authorized without prior consent of Authorizing Official below. OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE														Page Total Cumulative Total	\$138,455.27 \$138,455.27	
PREPARED/AUTHORIZED BY: <i>Yvonne Carlson</i> DATE: JUL - 1 2004										COMPTROLLER APPROVAL: Yvonne Carlson, Accounting Officer DATE: JUL - 1 2004 <i>L. Mosch</i>						